



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 2
290 BROADWAY
NEW YORK, NEW YORK 10007-1866

SEP 23 2010

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

RECEIVED
SEP 24 2010

J. David McNichol
ISP Environmental Services, Inc.
1361 Alps Road, Bldg. 8-3
Wayne, New Jersey 07470

Re: LCP Chemical Superfund Site - Bill for Collection No **2721026S055**

Dear Mr. McNichol:

Please find enclosed a Bill for Collection, #**2721026S055**, which was prepared by the U.S. Environmental Protection Agency (EPA), Region 2, for recovery of EPA response costs for the LCP Chemicals, Inc. Superfund Site (Site) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended (CERCLA), 42 U.S.C. §9601, et seq. This Bill for Collection is issued to you pursuant to Section XX, paragraph 76 of the Administrative Order on Consent ("AOC") Index No. II-CERCLA-02-99-2015, signed by EPA and ISP Environmental Services, Inc. ("ISP"). Attachment A to this letter is an itemized cost summary and narrative statement for response costs incurred during the time period July 1, 2009 to June 30, 2010.

Please refer to the Superfund Cost Recovery Package Imaging and On-Line System (SCORPIOS) report, covering the period July 1, 2009 to June 30, 2010, also enclosed with this letter for your review. EPA reserves the right to recover costs incurred during the time period covered by this bill, but which have not been included in this bill.

Pursuant to Section XX, paragraph 76 of the AOC, you are responsible for remitting payment in the amount of \$89,345.55 within 30 days from receipt of the enclosed bill via electronic funds transfer (EFT), as specified below.

You must instruct your bank to remit payment via EFT to EPA's account Federal Reserve Bank of New York, including the following information:

- i. EFT to be directed to: **Federal Reserve Bank of New York**
- ii. Bank routing number: **021030004**

once again like to offer to discuss with you its plans for the oversight of ongoing work at the Site, and to provide you with the opportunity to suggest ways to effectively streamline the work and its oversight.

If you are interested in discussing work at the Site, or if you have questions regarding this Bill for Collection, please contact Jon Gorin at (212) 637-4361. Legal inquiries should be directed to Mr. Frank Cardiello, Assistant Regional Counsel, at (212) 637-3148.

Sincerely yours,

A handwritten signature in cursive script, appearing to read "Carole Petersen".

Carole Petersen, Chief
New Jersey Remediation Branch

Enclosure

Summary of Response Costs Paid by EPA
from 07/01/2009 through 06/30/2010
LCP Chemicals Inc. Superfund Site, Linden, NJ

Payroll:

This consists of direct EPA personnel charges for time spent by EPA employees in, among other activities, reviewing and commenting on deliverables and overseeing Settling Defendants adherence to the requirements of the AOC. See attached Payroll section (regional) of EPA's Itemized Cost Summary for the time period 07/01/2009 through 06/30/2010.

Total Payroll Costs: \$21,941.08

Regional Travel Costs

This item consists of costs paid by EPA in connection with Site related local travel using a privately owned vehicle.

Travel Costs: \$6.25

Other Expenditures (OTH)

This item consists of costs associated with contractor support from GRB Environmental Services, Inc (GRB) in preparation of the administrative record and file management for the Site.

GRB Costs: \$181.63

Response Action Contract (RAC)

This item consists of costs paid by EPA in connection with work performed by Camp, Dresser & McKee (CDM) for oversight of ISP's performance of the work required under the AOC.

CDM Costs: \$918.94

Response Action Contract – (RAC)2

This item consists of costs paid by EPA in connection with work performed by Camp, Dresser & McKee (CDM) for oversight of ISP's performance of the work required under the AOC.

CDM Costs: \$19,060.62

State Cooperative Agreement (SCA)

This item consists of a correction in costs incurred by EPA with regard to money spent by the New Jersey Department of Environmental Protection (DEP) for time spent by DEP employees in, among other activities, overseeing the work performed under the order.

NJDEP Costs: \$24,201.00

Indirect Costs:

Indirect costs are those costs which are necessary to the operation of the Superfund program and the support of site cleanup efforts, but which cannot be directly tied to the efforts at any one site.

Indirect costs are allocated to particular Superfund sites by means of a methodology established by EPA Headquarters. See attached worksheet for calculation of indirect costs.

Total Indirect Costs: \$23,036.03

TOTAL EPA COSTS: \$89,345.55

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Narrative Cost Summary

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 07/01/2009 - 06/30/2010 (PP20 FY09 - PP19 FY10)

1. The United States Environmental Protection Agency has incurred at least \$21,941.08 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred at least \$6.25 for Regional Travel Costs.
3. The United States Environmental Protection Agency has incurred costs of at least \$181.63 for OTHER EXPENDITURES (OTH) contract expenditures. The total represents the amount spent under the GRB ENVIRONMENTAL SERVICES, INC. contract.
4. The United States Environmental Protection Agency has incurred costs of at least \$918.94 for RESPONSE ACTION CONTRACT (RAC) contract expenditures. The total represents the amount spent under the CDM FEDERAL PROGRAMS CORP. contract.
5. The United States Environmental Protection Agency has incurred costs of at least \$19,060.62 for RESPONSE ACTION CONTRACT - 2 contract expenditures. The total represents the amount spent under the CDM FEDERAL PROGRAMS CORPORATION contract.
6. The United States Environmental Protection Agency has incurred costs of at least \$24,201.00 for STATE COOPERATIVE AGREEMENT (SCA) contract expenditures. The total represents the amount spent under the NEW JERSEY DEPT. OF ENVIRONMENTAL PROTECTION contract.
7. The United States Environmental Protection Agency has incurred at least \$23,036.03 for Indirect Costs.

Total Site Costs:

\$89,345.55

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Itemized Cost Summary

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 07/01/2009 - 06/30/2010 (PP20 FY09 - PP19 FY10)

REGIONAL PAYROLL COSTS	\$21,941.08
REGIONAL TRAVEL COSTS	\$6.25
OTHER EXPENDITURES (OTH)	
GRB ENVIRONMENTAL SERVICES, INC. (EPR20601)	\$181.63
RESPONSE ACTION CONTRACT (RAC)	
CDM FEDERAL PROGRAMS CORP. (68-W9-8210)	\$918.94
RESPONSE ACTION CONTRACT - 2	
CDM FEDERAL PROGRAMS CORPORATION (EPW09002)	\$19,060.62
STATE COOPERATIVE AGREEMENT (SCA)	
NEW JERSEY DEPT. OF ENVIRONMENTAL PROTECTION (V97250707)	\$24,201.00
EPA INDIRECT COSTS	\$23,036.03
Total Site Costs:	\$89,345.55

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Regional Payroll Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 07/01/2009 - 06/30/2010 (PP20 FY09 - PP19 FY10)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BENROUBI, ALBERT J.	2009	22	1.00	54.34
			1.00	\$54.34
CARDIELLO, FRANK	2009	24	5.75	437.96
		26	2.00	152.33
	2010	01	0.25	19.03
		02	2.00	146.89
		06	2.75	198.99
		07	8.75	666.14
		08	6.25	485.80
		09	10.50	816.15
		10	1.50	116.60
		11	0.75	58.30
		12	0.50	38.85
		14	7.50	582.97
		15	7.00	544.10
			55.50	\$4,264.11
CHAFFINS, RANDALL D.	2010	13	1.50	133.94
			1.50	\$133.94
CUTT, DIANA	2009	20	3.00	182.63
		21	8.50	517.42
	2010	13	3.00	203.48
			14.50	\$903.53
GORDON, MICHAEL T.	2009	21	6.00	191.62
			6.00	\$191.62
GORIN, JONATHAN M.	2009	20	6.00	433.67
		21	13.00	939.63
		22	13.00	939.63
		23	19.00	1,407.47
		24	11.00	814.86
		25	7.00	518.54
		26	8.00	592.62
		27	1.00	73.86
	2010	01	2.00	148.38

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Regional Payroll Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 07/01/2009 - 06/30/2010 (PP20 FY09 - PP19 FY10)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
GORIN, JONATHAN M.	2010	02	14.00	1,037.08
		03	8.00	592.62
		04	5.00	370.38
		05	2.00	148.16
		06	7.00	496.89
		07	4.00	296.32
		08	2.00	151.63
		09	13.00	985.60
		10	6.00	454.89
		11	7.00	530.70
		12	1.00	75.81
		13	15.00	1,137.22
		14	4.00	303.27
		15	2.00	151.63
		17	1.00	75.81
		18	4.00	303.27
		19	2.00	151.63
			177.00	\$13,131.57
OCONNELL, KIMBERLY	2010	03	1.00	79.33
			1.00	\$79.33
ROONEY, JAMES P.	2010	05	1.00	81.54
		11	1.50	124.31
		19	2.25	186.49
			4.75	\$392.34
SIVAK, MICHAEL	2010	13	1.00	76.50
			1.00	\$76.50
SMITH, LORA	2009	20	35.00	1,362.49
		23	6.00	285.32
		25	1.50	69.62
	2010	09	0.50	23.65
		11	0.50	23.73
		12	9.00	427.19
		13	5.00	237.33
		14	3.00	142.40

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Regional Payroll Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 07/01/2009 - 06/30/2010 (PP20 FY09 - PP19 FY10)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SMITH, LORA	2010	15	1.00	47.13
		17	1.00	47.47
		18	1.00	47.47
			<u>63.50</u>	<u>\$2,713.80</u>
Total Regional Payroll Costs			<u>325.75</u>	<u>\$21,941.08</u>

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Regional Travel Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 07/01/2009 - 06/30/2010 (PP20 FY09 - PP19 FY10)

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
CARDIELLO, FRANK	OPHM9X	09188	07/09/2009	6.25
				<u>\$6.25</u>
Total Regional Travel Costs				<u><u>\$6.25</u></u>

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Contract Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 07/01/2009 - 06/30/2010 (PP20 FY09 - PP19 FY10)

OTHER EXPENDITURES (OTH)

Contractor Name: GRB ENVIRONMENTAL SERVICES, INC.
EPA Contract Number: EPR20601
Delivery Order Information DO # Start Date End Date
4 08/08/2009 11/27/2009
Project Officer(s): ENG, HELEN
GRACIANO, RICHARD
Dates of Service: From: 08/08/2009 To: 11/27/2009
Summary of Service: RECORDS MANAGEMENT, DOCUMENT CONTROL
Total Costs: \$181.63

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
87	08/26/2009	58,192.72	09E05 09/18/2009	30.89
94	12/02/2009	59,693.38	00226 12/16/2009	150.74
Total:				<u><u>\$181.63</u></u>

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Contract Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 07/01/2009 - 06/30/2010 (PP20 FY09 - PP19 FY10)

RESPONSE ACTION CONTRACT (RAC)

Contractor Name: CDM FEDERAL PROGRAMS CORP.

EPA Contract Number: 68-W9-8210

Project Officer(s): ENG, HELEN
GOTTESMAN, JUSTIN

Dates of Service: From: 01/01/2006 To: 01/05/2009

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: \$918.94

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
574	04/21/2009	-23,314.06	09B83 07/08/2009	537.86	27.10
576	01/27/2010	1,012,693.00	10439 02/24/2010	337.00	16.98
Total:				<u>\$874.86</u>	<u>\$44.08</u>

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Contract Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 07/01/2009 - 06/30/2010 (PP20 FY09 - PP19 FY10)

RESPONSE ACTION CONTRACT (RAC)

Contractor Name: CDM FEDERAL PROGRAMS CORP.

EPA Contract Number: 68-W9-8210

Project Officer(s): ENG, HELEN
GOTTESMAN, JUSTIN

Dates of Service: From: 01/01/2006 To: 01/05/2009

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: \$918.94

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
574	09B83	Provisional	0.050378
576	10439	Provisional	0.050378

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Contract Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 07/01/2009 - 06/30/2010 (PP20 FY09 - PP19 FY10)

RESPONSE ACTION CONTRACT - 2

Contractor Name: CDM FEDERAL PROGRAMS CORPORATION
EPA Contract Number: EPW09002
Project Officer(s): ROSADO, FERNANDO
Dates of Service: From: 08/01/2009 To: 05/01/2010
Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)
Total Costs: \$19,060.62

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
12-3320	02/18/2010	453,614.91	00510 03/19/2010	6,559.60
13-3320	03/18/2010	395,506.43	00592 04/14/2010	5,457.39
14-3320	04/19/2010	490,447.95	00694 05/18/2010	5,048.71
15-3320	05/20/2010	426,908.22	00791 06/17/2010	1,994.92
			Total:	<u><u>\$19,060.62</u></u>

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Contract Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 07/01/2009 - 06/30/2010 (PP20 FY09 - PP19 FY10)

STATE COOPERATIVE AGREEMENT (SCA)

State Agency: NEW JERSEY DEPT. OF ENVIRONMENTAL PROTECTION

SCA Number: V97250707

Project Officer(s):

Dates of Service: From: 10/01/2007 To: 09/30/2011

Summary of Service:

Total Costs: \$24,201.00

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
216000928AV	09/01/2009	734,479.00	92533455702 09/01/2009	16,412.00
216000928AV	04/28/2010	635,108.00	01203455702 04/28/2010	7,789.00
			Total:	<u>\$24,201.00</u>

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EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 07/01/2009 - 06/30/2010 (PP20 FY09 - PP19 FY10)

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2009	25,988.11	34.74%	9,028.30
2010	40,321.41	34.74%	14,007.73
	<u>66,309.52</u>		
Total EPA Indirect Costs			<u>\$23,036.03</u>

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EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 07/01/2009 - 06/30/2010 (PP20 FY09 - PP19 FY10)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BENROUBI, ALBERT J.	2009	22	54.34	34.74%	18.88
			54.34		\$18.88
CARDIELLO, FRANK	2009	24	437.96	34.74%	152.15
		26	152.33	34.74%	52.92
			590.29		\$205.07
CUTT, DIANA	2009	20	182.63	34.74%	63.45
		21	517.42	34.74%	179.75
			700.05		\$243.20
GORDON, MICHAEL T.	2009	21	191.62	34.74%	66.57
			191.62		\$66.57
GORIN, JONATHAN M.	2009	20	433.67	34.74%	150.66
		21	939.63	34.74%	326.43
		22	939.63	34.74%	326.43
		23	1,407.47	34.74%	488.96
		24	814.86	34.74%	283.08
		25	518.54	34.74%	180.14
		26	592.62	34.74%	205.88
		27	73.86	34.74%	25.66
			5,720.28		\$1,987.24
SMITH, LORA	2009	20	1,362.49	34.74%	473.33
		23	285.32	34.74%	99.12

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EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 07/01/2009 - 06/30/2010 (PP20 FY09 - PP19 FY10)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SMITH, LORA	2009	25	69.62	34.74%	24.19
			1,717.43		\$596.64
Total Fiscal Year 2009 Payroll Direct Costs:			8,974.01		\$3,117.60

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CARDIELLO, FRANK	OPHM9X	07/09/2009	6.25	34.74%	2.17
			6.25		\$2.17
Total Fiscal Year 2009 Travel Direct Costs:			6.25		\$2.17

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W9-8210	574	07/08/2009	537.86	27.10	34.74%	196.27
			537.86	27.10		\$196.27
EPR20601	87	09/18/2009	30.89	0.00	34.74%	10.73
			30.89	0.00		\$10.73

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EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 07/01/2009 - 06/30/2010 (PP20 FY09 - PP19 FY10)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V97250707	216000928AV	09/01/2009	16,412.00	0.00	34.74%	5,701.53
			16,412.00	0.00		\$5,701.53
Total Fiscal Year 2009 Other Direct Costs:			16,980.75	27.10		\$5,908.53
Total Fiscal Year 2009:			25,988.11			\$9,028.30

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CARDIELLO, FRANK	2010	01	19.03	34.74%	6.61
		02	146.89	34.74%	51.03
		06	198.99	34.74%	69.13
		07	666.14	34.74%	231.42
		08	485.80	34.74%	168.77
		09	816.15	34.74%	283.53
		10	116.60	34.74%	40.51
		11	58.30	34.74%	20.25
		12	38.85	34.74%	13.50
		14	582.97	34.74%	202.52
		15	544.10	34.74%	189.02
			3,673.82		\$1,276.29
CHAFFINS, RANDALL D.	2010	13	133.94	34.74%	46.53
			133.94		\$46.53
CUTT, DIANA	2010	13	203.48	34.74%	70.69
			203.48		\$70.69

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EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 07/01/2009 - 06/30/2010 (PP20 FY09 - PP19 FY10)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GORIN, JONATHAN M.	2010	01	148.38	34.74%	51.55
		02	1,037.08	34.74%	360.28
		03	592.62	34.74%	205.88
		04	370.38	34.74%	128.67
		05	148.16	34.74%	51.47
		06	496.89	34.74%	172.62
		07	296.32	34.74%	102.94
		08	151.63	34.74%	52.68
		09	985.60	34.74%	342.40
		10	454.89	34.74%	158.03
		11	530.70	34.74%	184.37
		12	75.81	34.74%	26.34
		13	1,137.22	34.74%	395.07
		14	303.27	34.74%	105.36
		15	151.63	34.74%	52.68
		17	75.81	34.74%	26.34
		18	303.27	34.74%	105.36
		19	151.63	34.74%	52.68
			<u>7,411.29</u>		<u>\$2,574.72</u>
OCONNELL, KIMBERLY	2010	03	79.33	34.74%	27.56
			<u>79.33</u>		<u>\$27.56</u>
ROONEY, JAMES P.	2010	05	81.54	34.74%	28.33
		11	124.31	34.74%	43.19
		19	186.49	34.74%	64.79
			<u>392.34</u>		<u>\$136.31</u>
SIVAK, MICHAEL	2010	13	76.50	34.74%	26.58
			<u>76.50</u>		<u>\$26.58</u>

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EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

COSTS 07/01/2009 - 06/30/2010 (PP20 FY09 - PP19 FY10)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SMITH, LORA	2010	09	23.65	34.74%	8.22
		11	23.73	34.74%	8.24
		12	427.19	34.74%	148.41
		13	237.33	34.74%	82.45
		14	142.40	34.74%	49.47
		15	47.13	34.74%	16.37
		17	47.47	34.74%	16.49
		18	47.47	34.74%	16.49
			996.37		\$346.14

Total Fiscal Year 2010 Payroll Direct Costs:

12,967.07

\$4,504.82

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W9-8210	576	02/24/2010	337.00	16.98	34.74%	122.97
			337.00	16.98		\$122.97
EPR20601	94	12/16/2009	150.74	0.00	34.74%	52.37
			150.74	0.00		\$52.37
EPW09002	12-3320	03/19/2010	6,559.60	0.00	34.74%	2,278.81
	13-3320	04/14/2010	5,457.39	0.00	34.74%	1,895.90
	14-3320	05/18/2010	1,065.70	0.00	34.74%	370.22
			3,983.01	0.00	34.74%	1,383.70
	15-3320	06/17/2010	1,994.92	0.00	34.74%	693.04
			19,060.62	0.00		\$6,621.67

EPA Indirect Costs

COSTS 07/01/2009 - 06/30/2010 (PP20 FY09 - PP19 FY10)

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V97250707	216000928AV	04/28/2010	7,789.00	0.00	34.74%	2,705.90
			7,789.00	0.00		\$2,705.90
Total Fiscal Year 2010 Other Direct Costs:			27,337.36	16.98		\$9,502.91
Total Fiscal Year 2010:			40,321.41			\$14,007.73
Total EPA Indirect Costs						\$23,036.03